



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10**

1200 Sixth Avenue, Suite 900  
Seattle, WA 98101-3140

**JUL 8 2014**

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
7013 1710 0002 3980 7043**

PacifiCorp Environmental Remediation Company  
Attn: Ms. Jackie Wetzsteon  
825 NE Multnomah, 550 LCT  
Portland, OR 97232

RE: Site 10LG, Portland Harbor-River Mile 11 East  
Bill No. 2701426S0059  
Docket No. CERCLA-10-2013-0087

Dear Ms. Wetzsteon:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the amended Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 10/01/1980- 04/30/2014. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the Portland Harbor-River Mile 11 East (10LG) Site. EPA is due \$310,951.84. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

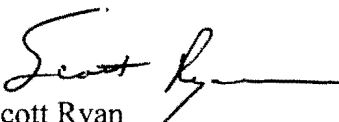
This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **0.81%**. If there are any questions regarding the accounting of this bill, please contact the site manager Sean Sheldrake at (206) 553-1220 or the site attorney Lori Cora at (206) 553-1115 or mail comments to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

Sincerely,

  
Scott Ryan  
Financial Management Officer

Enclosures

cc: Lori Cora  
Sean Sheldrake  
Gail Akiyama

## REMITTANCE COPY

<b>BILL FOR COLLECTION</b>		BILL NO. 2701426S0059
PAYER	PacifiCorp Environmental Remediation Company Attn: Ms. Jackie Wetzsteon 825 NE Multnomah, 550 LCT Portland, OR 97232	DATE <b>JUL 8 2014</b>
		AMOUNT OF PAYMENT <b>\$310,951.84</b>
	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE	AMOUNT
	Site 10LG, Portland Harbor-River Mile 11 East Bill No. 2701426S0059 Docket No. CERCLA-10-2013-0087	<b>\$310,951.84</b>
	<p>Please remit your payment to avoid additional charges. Payment must be received within <b>30 DAYS</b> of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is <b>0.81%</b> for Superfund.</p> <p>Please reference on your check: <b>Bill No.</b>, <b>Docket No.</b>, and <b>Site No.</b>. Make your check or money order payable to <b>EPA Hazardous Substance Superfund</b>.</p> <p>Send payment to the following address:                              US Environmental Protection Agency                              Superfund Payments                              Cincinnati Finance Center                              PO Box 979076                              St. Louis, MO 63197-9000</p> <p>!      Do not send cash          !      Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to the site manager Sean Sheldrake at (206) 553-1220 or the site attorney Lori Cora at (206) 553-1115.</p>	
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		TOTAL AMOUNT DUE
		<b>\$310,951.84</b>